

**1st Tempo Brownie Unit
Income & Expenditure Account
For year ending 31st March 2024**

Income	£'s p	Expenditure	£'s p
Surplus b/fwd from previous year	2252.94	Annual Subscription to GG UK	1026.00
Membership Subscriptions	1395.00	Craft Materials	431.32
Cinema Trip Fees - WISH film	54.00	Badges etc	33.60
EA Grant 2023/24	1491.00	GG Fermanagh - Brownie Activity Day	340.00
Fermanagh Girlguiding - towards Subscriptions	19.50	Curry's - JVC Speaker	119.00
		Oakwood Bushcraft Session	120.00
		Urban Motion Workshop	80.00
		Forest Magic Mindfulness Workshop	80.00
		Cinema Trip - WISH film	105.00
		Tempo Parish Church - Use of Hall	100.00
		Other activity costs - food etc	49.75
		Borderline Coach Hire	580.00
Deficit c/fwd to next year		Surplus c/fwd to next year	2147.77
TOTAL	5212.44	TOTAL	5212.44

Accounts reviewed by: *Elaine Crawford*

Date 6th September 2024